

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
WILSON, CURT ARNOLD	§	Case No. 07-41229
WILSON, LISA ANN	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 07-41229 BTR Judge: BRENDA T. RHOADES
Case Name: WILSON, CURT ARNOLD
WILSON, LISA ANN
For Period Ending: 01/27/12

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 06/05/07 (f)
341(a) Meeting Date: 07/13/07
Claims Bar Date: 02/06/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 329 Catlin Circle Highland Village - Homeatead	240,000.00	0.00	DA	0.00	FA
2. 11700 Stonecrest Ct, Tolar, TX Newtek Small Business Finance	200,000.00	0.00	DA	0.00	FA
3. Cash and Bank Accounts	304.00	0.00	DA	0.00	FA
4. Household Goods	935.00	0.00	DA	0.00	FA
5. Clothing and jewelry	700.00	0.00	DA	0.00	FA
6. IRA's (2)	12,398.00	0.00	DA	0.00	FA
7. Mutual Fund	11,447.44	0.00	DA	0.00	FA
8. TRS	25,000.00	0.00	DA	0.00	FA
9. Estate of Corrine Wilson Beneficiary of estate of Corrine Wilson. Interest in oil and gas lease in Knox County, TX	0.00	0.00	DA	0.00	FA
10. 2002 Dodge Caravan	2,000.00	0.00	DA	0.00	FA
11. 2007 Chevy Truck	20,000.00	0.00	DA	0.00	FA
12. Computer	20.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-41229 BTR Judge: BRENDA T. RHOADES
Case Name: WILSON, CURT ARNOLD
WILSON, LISA ANN

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Date Filed (f) or Converted (c): 06/05/07 (f)
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13. 2007 Tax Refund (u)	0.00	909.29		909.29	FA
14. Oil and Gas Receipts Kept by Debtors (u)	Unknown	4,768.01		4,768.01	FA
15. Oil and Gas Royalties (u)	Unknown	2,937.91		2,937.91	FA
16. Oil and Gas Interests in Knox County, TX (u)	0.00	4,200.00		4,200.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.37	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$512,804.44	\$12,815.21	\$12,816.58	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 11/01/09 Current Projected Date of Final Report (TFR): 01/31/12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 07-41229 -BTR
Case Name: WILSON, CURT ARNOLD
WILSON, LISA ANN
Taxpayer ID No: *****1720
For Period Ending: 01/27/12

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7773 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/16/09	14	Lisa Wilson	Payment on Oil and Gas Receipt-Nov	1223-000	198.67		198.67
12/07/09	14	Lisa Wilson	Payment on Oil and Gas Receipt-Dec	1223-000	198.67		397.34
12/07/09	15	Sunco, Inc.	Oil and Gas Royalties	1223-000	296.25		693.59
12/31/09	15	Sunoco Inc	Oil and gas Royalties	1223-000	130.39		823.98
12/31/09	14	Lisa Wilson	Payment on Oil and Gas Receipt-Jan	1223-000	198.67		1,022.65
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.05		1,022.70
01/26/10	14	Lisa Wilson	Payment on Oil and Gas Receipt-Feb	1223-000	198.67		1,221.37
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.03		1,221.40
02/02/10	15	Sunoco	Oil and Gas Royalties	1223-000	161.24		1,382.64
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.03		1,382.67
03/02/10	15	Sunoco	Oil and Gas Royalties	1223-000	134.55		1,517.22
03/08/10	14	Lisa Wilson	Payment on Oil and Gas Receipt-Mar	1223-000	198.67		1,715.89
03/29/10	15	Sunoco	Oil and Gas Royalties	1223-000	127.13		1,843.02

Page Subtotals 1,843.02 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 07-41229 -BTR
Case Name: WILSON, CURT ARNOLD
WILSON, LISA ANN
Taxpayer ID No: *****1720
For Period Ending: 01/27/12

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7773 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,843.08
04/01/10	14	Lisa Wilson	Payment on Oil & Gas Receipt-April	1223-000	198.67		2,041.75
04/30/10	15	Sunoco	Oil and Gas Royalties	1223-000	131.39		2,173.14
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		2,173.20
05/07/10	14	Wilson, Lisa	Payment on Oil & Gas Receipts-May	1223-000	198.67		2,371.87
05/25/10	15	Sunoco	Oil and Gas Royalties	1223-000	154.37		2,526.24
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.08		2,526.32
06/04/10	14	Lisa Wilson	Payment on Oil and Gas Receipts-Jun	1223-000	198.67		2,724.99
06/28/10	15	Sunoco	Oil and Gas Royalties	1223-000	157.85		2,882.84
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.10		2,882.94
07/02/10	14	Lisa Wilson	Payment on Oil and Gas Receipts-Jul	1223-000	198.67		3,081.61
07/27/10	15	Sunoco Inc	Oil and Gas Royalties	1223-000	136.94		3,218.55
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.11		3,218.66
08/02/10	14	Lisa Wilson	Payment on Oil & Gas Receipts-Aug	1223-000	198.67		3,417.33

Page Subtotals 1,574.31 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 07-41229 -BTR
Case Name: WILSON, CURT ARNOLD
WILSON, LISA ANN
Taxpayer ID No: *****1720
For Period Ending: 01/27/12

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7773 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/27/10	15	Sunoco	Oil and Gas Royalties	1223-000	122.36		3,539.69
08/30/10	14	Lisa Wilson	Payment on Oil & Gas Receipts-Sept	1223-000	198.67		3,738.36
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.13		3,738.49
09/22/10	14	Lisa Wilson	Payment on Oil & Gas Receipts-Oct	1223-000	198.67		3,937.16
09/28/10	15	Sunoco	Oil and Gas Royalties	1223-000	140.44		4,077.60
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		4,077.75
10/27/10	15	Sunoco	Oil and Gas Royalties	1223-000	136.45		4,214.20
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.15		4,214.35
11/05/10	14	Lisa Wilson	Payment on Oil & Gas Receipts-Nov	1223-000	198.67		4,413.02
11/30/10	15	Sunoco	Oil and Gas Royalties	1223-000	160.65		4,573.67
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.18		4,573.85
12/06/10	14	Lisa Wilson	Payment on Oil & Gas Receipts-Dec	1223-000	198.67		4,772.52
12/29/10	15	Sunoco	Oil and Gas Royalties	1223-000	155.03		4,927.55
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.19		4,927.74

Page Subtotals 1,510.41 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 07-41229 -BTR
Case Name: WILSON, CURT ARNOLD
WILSON, LISA ANN
Taxpayer ID No: *****1720
For Period Ending: 01/27/12

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7773 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/05/11	14	Lisa Wilson	Payment on Oil & Gas Receipts-Jan	1223-000	198.67		5,126.41
01/26/11	15	Sunoco	Oil and Gas Royalties	1223-000	219.21		5,345.62
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.05		5,345.67
02/07/11	14	Lisa Wilson	Payment on Oil & Gas Receipts-Feb	1223-000	198.67		5,544.34
03/01/11	15	Sunoco	Oil and Gas Royalties	1223-000	190.70		5,735.04
03/08/11	14	Curt Wilson	Payment on Oil & Gas Receipts-Mar	1223-000	198.67		5,933.71
03/28/11	15	Sunoco	Oil and Gas Royalties	1223-000	178.46		6,112.17
04/04/11	14	Lisa Wilson	Payment on Oil & Gas Receipts-Apr	1223-000	198.67		6,310.84
04/27/11	15	Sunoco	Oil and Gas Royalties	1223-000	204.50		6,515.34
05/02/11	14	Lisa Wilson	Payment on Oil & Gas Receipts-May	1223-000	198.67		6,714.01
05/04/11	16	Lisa Wilson	Purchase of Oil and Gas Interests	1210-000	4,200.00		10,914.01
06/03/11	14	Lisa Wilson	Payment on Oil & Gas Receipts-June	1223-000	198.67		11,112.68
07/06/11	14	Lisa Wilson	Payment on Oil & Gas Receipts-July	1223-000	198.67		11,311.35
08/02/11	14	Lisa Wilson	Payment on Oil & Gas Receipts-Aug	1223-000	198.67		11,510.02

Page Subtotals 6,582.28 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 07-41229 -BTR
Case Name: WILSON, CURT ARNOLD
WILSON, LISA ANN
Taxpayer ID No: *****1720
For Period Ending: 01/27/12

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7773 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/08/11	14	Lisa Wilson	Payment on Oil & Gas Receipts-Sept	1223-000	198.67		11,708.69
09/22/11	14	Lisa Wilson	Payment on Oil & Gas Receipts-Oct	1223-000	198.60		11,907.29
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		27.04	11,880.25
10/04/11	13	Lisa Wilson	2007 Tax Refund Payment - October	1224-000	159.29		12,039.54
10/14/11	13	Lisa Wilson	2007 Tax Refund Payment - Final	1224-000	750.00		12,789.54
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		27.04	12,762.50

COLUMN TOTALS	12,816.58	54.08	12,762.50
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	12,816.58	54.08	
Less: Payments to Debtors		0.00	
Net	12,816.58	54.08	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****7773	12,816.58	54.08	12,762.50
	12,816.58	54.08	12,762.50
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 1,306.56 54.08

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 27, 2012

Case Number: 07-41229
Debtor Name: WILSON, CURT ARNOLD

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
2 070 7100-00	Star Uniforms PO Box 2474 Fort Worth, TX 76113-2474	Unsecured		\$480.55	\$151.47	\$151.47
3 070 7100-00	US Bank Corp/Retail Payment Solutions Bankruptcy Department PO BOX 5229 Cincinnati, OH 45201	Unsecured		\$5,624.10	\$2,583.51	\$2,583.51
4 070 7100-00	GE Money Bank Recovery Management Systems Corporation 25 SE 2nd Ave Ste 1120 Miami, FL 33131	Unsecured Claim Transferred to : Recovery Management Systems Corporation 25 SE 2nd Ave Ste 1120 Miami, FL 33131		\$2,000.00	\$2,914.44	\$2,914.44
5 070 7100-00	GE Money Bank Recovery Management Systems Corporation 25 SE 2nd Ave Ste 1120 Miami, FL 33131	Unsecured Claimn transferred to: Recovery Management Systems Corporation 25 SE 2nd Ave Ste 1120 Miami, FL 33131		\$1,714.54	\$1,897.75	\$1,897.75
6 070 7100-00	GE Money Bank GE Consumer Finance PO Box 960061 Orlando, FL 32896-0661	Unsecured Claim Transferred to: GE Consumer Finance PO Box 960061 Orlando, FL 328960661		\$300.00	\$332.64	\$332.64
7 070 7100-00	GE Money Bank GE Consumer Finance PO Box 960061 Orlando, FL 32896-0661	Unsecured Claim Transferred to: Recovery Management Systems Corporation 25 SE 2nd Avenue, Ste 1120 Miami, FL 33131		\$760.00	\$1,059.32	\$1,059.32
8 070 7100-00	Newtek Small Business Finance 462 7th Ave., 14th Floor New York, NY 10018	Unsecured Only allowed as a unsecured non priority claim im the amount of \$197,515.82 per Court Order dated 11.30.11.		\$0.00	\$197,515.82	\$197,515.82
9 070 7100-00	Chase Bank USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$26,697.04	\$28,189.07	\$28,189.07
10 070 7100-00	United Cooperative Services c/o Joan Hughes P O Box 308 Burleson, TX 76097	Unsecured		\$36.00	\$77.09	\$77.09

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 27, 2012

Case Number: 07-41229
Debtor Name: WILSON, CURT ARNOLD

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
12 070 7100-00	Chase Bank USA Creditor's Bankruptcy Service PO Box 740933 Dallas, TX 75374	Unsecured		\$2,147.00	\$2,270.36	\$2,270.36
13 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$109.29	\$221.01	\$221.01
14 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III PO Box 35480 Newark, NJ 07193-5480	Unsecured		\$5,740.64	\$5,647.50	\$5,647.50
15 070 7100-00	AMERICAN EXPRESS TRAVEL RELATED Services Co., Inc. PO Box 3001 Malvern, PA 19355-0701	Unsecured Disallowed Per Court Order dated 11.30.11.		\$9,851.20	\$11.45	\$0.00
16 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured 04/10/2008 Amendment 16-2 imported by LP; original claim didn't exist ----- c/o Becket and Lee LLP POB 3001 Malvern, PA 193550701		\$0.00	\$10,145.75	\$10,145.75
17U 070 7100-00	Hess Express, LLC c/o Kurt Elieson P.O. Box 472 Lewisville, TX 75067	Unsecured Allowed only as an unsecured non priority claim in the amount of \$15,079.24 per Court Order dated 11.30.11.		\$33,462.88	\$15,079.24	\$15,079.24
Subtotal for Class Unsecured				\$88,923.24	\$268,096.42	\$268,084.97
Case Totals:				\$88,923.24	\$268,096.42	\$268,084.97

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41229

Case Name: WILSON, CURT ARNOLD

WILSON, LISA ANN

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: MARK A. WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK A. WEISBART	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Star Uniforms	\$	\$	\$
3	US Bank Corp/Retail Payment Solutions	\$	\$	\$
4	GE Money Bank	\$	\$	\$
5	GE Money Bank	\$	\$	\$
6	GE Money Bank	\$	\$	\$
7	GE Money Bank	\$	\$	\$
8	Newtek Small Business Finance	\$	\$	\$
9	Chase Bank USA, NA	\$	\$	\$
10	United Cooperative Services	\$	\$	\$
12	Chase Bank USA	\$	\$	\$
13	LVNV Funding LLC its successors and	\$	\$	\$
14	eCAST Settlement Corporation assignee of	\$	\$	\$
16	American Express Bank FSB	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
17U	Hess Express, LLC	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE